INVOICE NO PINV00008198

RESTRICTED

Invoice Date: 14 Jul 2026
Due Date: 28 Jul 2026
Terms: NET 14 Days

Project No: PRJP00004040
Transaction Currency: IDR

BILL TO:
Customer ID:
PT. Perusahaan Perseroan (Persero)
PT . ASABRI
Jl. Mayjend Sutoyo, 11, Cawang, Kramatjati
Kota Adm. Jakarta Timur, DKI Jakarta 13630

Customer Reference:

Our Reference:

Attn : Account Payable

No.	Brand	Item Number/Description	Qty	Unit Price	Amount
		Pengadaan Lisensi Microsoft Office 365 Tahun Anggaran 2026			
1		Lisensi Microsoft Office 365 Enterprise E3 (Tanpa Teams)	520,00	2.340.000	1.216.800.000
2		Lisensi Microsoft Office 365 Enterprise E1 (Tanpa Teams)	80,00	1.100.000	88.000.000
3		Kapasitas storage sharepoint	7,00	32.830.000	229.810.000
4		Microsoft Teams Enterprise	7,00	1.380.000	9.660.000

Sub Total 1.544.270.000

Gross Total	Discount	Charges	Retention	Net Ammount	PPN	Amount due
1.544.270.000				1.544.270.000	169.869.700	1.714.139.700